



School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

March 16, 2010

Ms. Colleen Bowen
Barton Elementary School # 7200
4600 Rosehill Street
Philadelphia, PA 19120

Re:

Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Ms. Bowen:

Following the AHERA Environmental Compliance Audit conducted at the Barton Elementary School on March 12, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Barton Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Report (USA 05-256) not found at the school during the audit.

School Frincipal:	Witnessed by:
Print Name: ELizAbeth PEUDles	Print Name: Brian Joseph
Sign Name: Object Peoples	Sign Name: B
Date: 3/16/10	Date: 3/16/10
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If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of KEM Partners Incorporated to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to KEM Partners Incorporated at the time of the audit.

Barton Elementary School 7	20
Barton Elementary School 7 Address: 4600 Rosehill Street 19120 Date of Audit:	
Date of Audit:	
School Principal: Secretary	
Print Name: ELizabeth PEOPLES	
Sign Name: Englis	
Date: 3/12/10	